

Dart Aerospace Ltd.

**Process Sheet** 

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 45935

**Estimate Number** 

: 10804

P.O. Number

This Issue

: 23/02/2009 : NC

Prsht Rev. First Issue

: // : 42565 **Previous Run** 

Checked & Approved By

Written By

Type

S.O. No. :

**Drawing Name** 

: D28911

**Part Number** 

: D28911

**Drawing Number** 

: D2891-1 BLUE

**Project Number Drawing Revision** 

Material

**Due Date** : 25/02/2009 Qty:

6 Um: Each

Comment

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK.

: MACHINED PARTS

09-02-23

2.0

D28911



2.25 Support



Comment: Qty.:

1.0000 Each(s)/Unit

Total: 6.0000 Each(s)



3.0

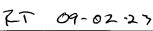
HAND FINISHING1

HAND FINISHING RESOURCE #1



SAND LIGHTLY - 320GRIT

INSPECT WORK TO CURRENT STEP



4.0

QC5

Comment: INSPECT WORK TO CURRENT STEP

5.0



SPRAY PAINTING



**Comment: SPRAY PAINTING** 

--PRIME

B110199

-SPRAY PAINT DELFLEET BLUE B 10077 -CLEAR DELFLEET B (1061

TT 09-02-23

Page 1

NOTE: Date & initial all entries

Date: Monday, 23/02/2009 8:03:59 AM Linda Lacelle User: **Process Sheet** Customer: CC-DAR01 Dart Aerospace Ltd. Drawing Name: D28911 Job Number: 45935 Part Number: D28911 Job Number: Seq. #: **Machine Or Operation:** Description: 6.0 QC14 INSPECT SPRAY PAINT 09 02 24 Comment: INSPECT SPRAY PAINT PACKAGING 1 7.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 ID & STOCK USING NEW B/N 09-02-25 8.0 QC21 FINAL INSPECTION/W/O RELEASE 09/02/26 Comment: FINAL INSPECTION/W/O RELEASE Job Completion h 09.02.25

## **Dart Aerospace Ltd**

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W/O:		WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector		
Part No	:	PAR #:	Fault Category:	NCR: Yes No DQA:				_ Date:			
	Resolution	:	Disposition:	QA: N/C Closed:				Date:			
NCR: WORK ORDER NON-CONFORMANCE (NCR)									<del>,</del>		
	T						•	1	1		

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval		
SIEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector		
			7.						
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Corrective Action Section B Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Corrective Action Section B Verification Section C Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Chief Eng		

NOTE: Date & initial all entries